

APRIL 2014 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
69960	4/4/2014	ACTION INDUSTRIAL SYSTEMS	\$ 774.00
69961	4/4/2014	AIRGAS USA, LLC	\$ 23.79
69962	4/4/2014	AVISTA UTILITIES	\$ 10,298.27
69963	4/4/2014	AXIUM GASES NORTHWEST	\$ 9.50
69964	4/4/2014	B & B ACCESSIBILITY CONTR	\$ 600.00
69965	4/4/2014	BARNES & NOBLE	\$ 345.63
69966	4/4/2014	BEAVERTOOTH OAK, INC	\$ 547.44
69967	4/4/2014	BEYNON SPORTS	\$ 7,800.00
69968	4/4/2014	BLICK ART MATERIALS- CHIC	\$ 3.51
69969	4/4/2014	CASEY B ALDERSON	\$ 66.95
69970	4/4/2014	CASH & CARRY	\$ 59.54
69971	4/4/2014	CDW GOVERNMENT, INC.	\$ 12,144.05
69972	4/4/2014	CENTURYLINK - BUSINESS SE	\$ 11.03
69973	4/4/2014	CENTURYLINK - SEATTLE	\$ 307.88
69974	4/4/2014	CITY OF GRANTS PASS	\$ 590.55
69975	4/4/2014	CPI QUALIFIED PLAN CONSUL	\$ 69.00
69976	4/4/2014	D & D PORTA POTTI	\$ 799.36
69977	4/4/2014	DAMIAN R CROWSON	\$ 42.13
69978	4/4/2014	DEBORAH L BRECKNER	\$ 66.95
69979	4/4/2014	DEPENDABLE REFRIGERATION	\$ 58.72
69980	4/4/2014	DHS-STATE OF OREGON	\$ 450.00
69981	4/4/2014	DIAMOND HOME IMPROVEMENT	\$ 408.38
69982	4/4/2014	EAI EDUCATION	\$ 107.91
69983	4/4/2014	EBSCO SUBSCRIPTION SERVIC	\$ 85.93
69984	4/4/2014	EUGENE K MANDELL	\$ 12.94
69985	4/4/2014	FIRST STUDENT, INC	\$ 449,205.23
69986	4/4/2014	FRONTIER	\$ 1,523.44
69987	4/4/2014	GENERAL BINDING CORPORATI	\$ 364.80
69988	4/4/2014	GRAINGER - MEDFORD	\$ 1,352.96
69989	4/4/2014	GRIFFIN COMMERCIAL PARTS	\$ 128.41
69990	4/4/2014	HAYS OIL COMPANY	\$ 71,170.97
69991	4/4/2014	HILTON EUGENE	\$ 592.28
69992	4/4/2014	HILTON PORTLAND & EXECUTI	\$ 144.27
69993	4/4/2014	INN BETWEEN, INC.	\$ 24,145.15
69994	4/4/2014	JIM'S SEPTIC SERVICE	\$ 1,050.00
69995	4/4/2014	KAIROS NORTHWEST	\$ 2,932.68
69996	4/4/2014	LAWLESS ROOFING INC	\$ 95.00
69997	4/4/2014	LIQUID TECHNOLOGIES, LLC	\$ 95.00
69998	4/4/2014	NAPA AUTO PARTS	\$ 7.99
69999	4/4/2014	NEELY BEARING & SUPPLY	\$ 404.15
70000	4/4/2014	NOR-PAC POWER SYSTEMS, LL	\$ 1,025.93
70001	4/4/2014	NORTH COAST ELECTRIC - GR	\$ 1,159.06
70002	4/4/2014	OFFICEMAX - ONLINE	\$ 65.02
70003	4/4/2014	OREGON BOOKS	\$ 127.53
70004	4/4/2014	OREGON FOREST RESOURCES I	\$ 89.46
70005	4/4/2014	PACIFIC OFFICE AUTOMATION	\$ -

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70006	4/4/2014	PACIFIC OFFICE AUTOMATION	\$ 1,800.65
70007	4/4/2014	PACIFIC POWER - PORTLAND	\$ 19,645.37
70008	4/4/2014	PACIFCSOURCE ADMINISTRAT	\$ 150.00
70009	4/4/2014	PARAMOUNT SUPPLY CO	\$ 338.16
70010	4/4/2014	PERMA BOUND - JACKSONVILL	\$ 393.25
70011	4/4/2014	RACHAEL D GEORGE	\$ 19.74
70012	4/4/2014	RAYMOND J YARBROUGH	\$ 90.09
70013	4/4/2014	RENEE M HULTS	\$ 66.95
70014	4/4/2014	ROBERT LLOYD SHEET METAL,	\$ 935.00
70015	4/4/2014	ROE MOTORS	\$ 35.36
70016	4/4/2014	ROGUE VALLEY BASEBALL UMP	\$ 4,557.25
70017	4/4/2014	RONALD GILLASPIE	\$ 756.00
70018	4/4/2014	RYAN D BRUNER	\$ 33.60
70019	4/4/2014	SCHOOL SPECIALTY INC	\$ 96.30
70020	4/4/2014	SHELTON AUTO PARTS	\$ 205.58
70021	4/4/2014	SOS ALARM	\$ 1,459.30
70022	4/4/2014	SOUTHERN OREGON ESD	\$ 654.04
70023	4/4/2014	SOUTHERN OREGON SANITATIO	\$ 4,889.94
70024	4/4/2014	SUBURBAN PROPANE	\$ 1,024.18
70025	4/4/2014	SUNTRUST EQUIPMENT FIN &	\$ 9,367.65
70026	4/4/2014	TAWANA GRABARZ, CADCI, MS	\$ 400.00
70027	4/4/2014	TERESA D JOHN	\$ 50.65
70028	4/4/2014	THE HOME DEPOT	\$ 93.43
70029	4/4/2014	THERMAL SUPPLY INC	\$ 1,688.08
70030	4/4/2014	TOWNE CENTER TIRE	\$ 1,135.10
70031	4/4/2014	TRANEOREGON	\$ 1,224.00
70032	4/4/2014	TRISHA WALL	\$ 49.00
70033	4/4/2014	UNITED RENTALS NORTHWEST	\$ 348.79
70034	4/4/2014	WILLAMETTE GRAYSTONE	\$ 129.36
70035	4/4/2014	XEROX CORPORATION - PASAD	\$ 7,196.37
70036	4/4/2014	WAL-MART - GRANTS PASS	\$ 2,311.24
70037	4/11/2014	ACTION INDUSTRIAL SYSTEMS	\$ 259.50
70038	4/11/2014	AIRGAS USA, LLC	\$ 22.38
70039	4/11/2014	ASANTE PHYSICIAN PARTNER	\$ 126.00
70040	4/11/2014	AUTO WHEEL SERVICE	\$ 20.90
70041	4/11/2014	AXIUM GASES NORTHWEST	\$ 137.81
70042	4/11/2014	BEAR MOUNTAIN FOREST PROD	\$ 7,822.00
70043	4/11/2014	BI-MART CORPORATION - GRA	\$ 461.96
70044	4/11/2014	BRODART CO.	\$ 170.44
70045	4/11/2014	BUDGE-MCHUGH SUPPLY CO	\$ 515.66
70046	4/11/2014	CAMP'S CUSTOM EXCAVATING	\$ 400.00
70047	4/11/2014	CDW GOVERNMENT, INC.	\$ 11,460.15
70048	4/11/2014	CENGAGE LEARNING	\$ 333.30
70049	4/11/2014	CENTRAL ART SUPPLY	\$ 335.69
70050	4/11/2014	CHEVRON & TEXACO CARD SER	\$ 3,027.97
70051	4/11/2014	CHRISTOPHER E BENNETT	\$ 50.40

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70052	4/11/2014	COLVIN OIL COMPANY	\$ 2,173.43
70053	4/11/2014	COMPETITIVE ATHLETICS	\$ 312.15
70054	4/11/2014	COSTCO WHOLESALE CLUB - M	\$ 362.60
70055	4/11/2014	CRAFT SUPPLIES USA	\$ 529.63
70056	4/11/2014	CUMBERLAND THERAPY SERVIC	\$ 3,072.00
70057	4/11/2014	DAMIAN R CROWSON	\$ 30.00
70058	4/11/2014	DAVID A VALENZUELA	\$ 33.30
70059	4/11/2014	DIANNA L HALL	\$ 204.14
70060	4/11/2014	DOUGLAS HIGH SCHOOL	\$ 75.00
70061	4/11/2014	EASY WASH	\$ 18.00
70062	4/11/2014	ELIAS SPEECH AND SPECIAL	\$ 2,756.25
70063	4/11/2014	ELITE ATHLETE	\$ 1,456.25
70064	4/11/2014	EPS LITERACY & INTERVENTI	\$ 68.15
70065	4/11/2014	ER ELECTRIC SERVICE, LLC	\$ 230.03
70066	4/11/2014	EVELYN FEUERBORN	\$ 145.65
70067	4/11/2014	FARMERS BUILDING SUPPLY I	\$ 203.55
70068	4/11/2014	FIELDS HOME IMPROVEMENT C	\$ 1,312.42
70069	4/11/2014	GRAINGER - MEDFORD	\$ 4.47
70070	4/11/2014	GRANGE CO-OP SUPPLY / GRA	\$ 413.95
70071	4/11/2014	GRANTS PASS DAILY COURIER	\$ 268.58
70072	4/11/2014	GRAY GARNETT	\$ 116.52
70073	4/11/2014	GROVER ELECTRIC & PLUMBIN	\$ 263.09
70074	4/11/2014	HEATHER M MERRILL	\$ 63.84
70075	4/11/2014	HOBART SALES & SERVICE	\$ 126.00
70076	4/11/2014	HOUGHTON MIFFLIN HARCOURT	\$ 997.43
70077	4/11/2014	INDEPENDENT ACTUARIES, IN	\$ 5,000.00
70078	4/11/2014	INDUSTRIAL SOURCE - GRANT	\$ 829.72
70079	4/11/2014	INTERSTATE BATTERIES OF R	\$ 220.40
70080	4/11/2014	J. W. PEPPER & SON INC.	\$ 984.37
70081	4/11/2014	JESSICA J TOCHER	\$ 51.27
70082	4/11/2014	KAIROS NORTHWEST	\$ 2,750.00
70083	4/11/2014	KATHI PRINCE	\$ 8.00
70084	4/11/2014	KEY MAN	\$ 57.57
70085	4/11/2014	KIDS INCLUDED TOGETHER	\$ 441.00
70086	4/11/2014	LAURA C LAMBERT	\$ 32.92
70087	4/11/2014	LAWLESS ROOFING INC	\$ 95.00
70088	4/11/2014	LES SCHWAB TIRE CENTER	\$ 274.33
70089	4/11/2014	LEWIS POWER EQUIPMENT	\$ 1,138.01
70090	4/11/2014	LINCOLN SAVAGE MIDDLE SCH	\$ 99.40
70091	4/11/2014	LYNNE A KELTON	\$ 349.56
70092	4/11/2014	MOORE MEDICAL, LLC	\$ 79.90
70093	4/11/2014	MUNNELL & SHERRILL, INC.	\$ 379.10
70094	4/11/2014	MYBINDING.COM	\$ 648.00
70095	4/11/2014	NANCY A LEWIS	\$ 43.85
70096	4/11/2014	NCS PEARSON, INC.	\$ 246.93
70097	4/11/2014	NOR-PAC POWER SYSTEMS, LL	\$ 828.37

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70098	4/11/2014	NORTH VALLEY HIGH SCHOOL	\$ 136.00
70099	4/11/2014	OFFICEMAX - ONLINE	\$ 494.07
70100	4/11/2014	OPEN ONLINE, LLC	\$ 229.50
70101	4/11/2014	OREGON BOOKS	\$ 58.62
70102	4/11/2014	PACIFIC POWER - PORTLAND	\$ 8,032.89
70103	4/11/2014	PERMA BOUND - JACKSONVILL	\$ 106.30
70104	4/11/2014	PREFERRED PUMP & EQUIPMEN	\$ 1,935.24
70105	4/11/2014	RAY'S FOOD PLACE #12 (GR	\$ 122.31
70106	4/11/2014	REGINA P GROOVER	\$ 15.68
70107	4/11/2014	JEFFRY A RICHARD	\$ 165.18
70108	4/11/2014	ROBERT A SAUNDERS	\$ 33.30
70109	4/11/2014	ROBOT MESH	\$ 1,899.92
70110	4/11/2014	ROGUE VALLEY BASEBALL UMP	\$ 2,901.50
70111	4/11/2014	ROLEY'S PACIFIC SUPPLY	\$ 68.32
70112	4/11/2014	RUNAWAY TRACTOR FARM	\$ 822.17
70113	4/11/2014	SAFETY KLEEN	\$ 243.32
70114	4/11/2014	SALLY BEAUTY COMPANY INC.	\$ 79.47
70115	4/11/2014	SCHOOL SPECIALTY INC	\$ 63.00
70116	4/11/2014	SHARON I DAVISON	\$ 29.13
70117	4/11/2014	SHAWN M TREEN	\$ 4.88
70118	4/11/2014	SOUTHERN OREGON ASPIRE, I	\$ 20.00
70119	4/11/2014	SOUTHERN OREGON ESD	\$ 1,387.80
70120	4/11/2014	SOUTHERN OREGON ESD	\$ 15.00
70121	4/11/2014	SUPER SCIENCE COMPANY	\$ 1,045.00
70122	4/11/2014	THE RESORT AT THE MOUNTAI	\$ 401.25
70123	4/11/2014	TIMOTHY J TALTY	\$ 19.00
70124	4/11/2014	TRANEOREGON	\$ 3,762.00
70125	4/11/2014	US BANK N.A.- TREASURY DI	\$ 22.00
70126	4/11/2014	WATKINSON LAIRD RUBENSTEI	\$ 702.50
70127	4/11/2014	WCP SOLUTIONS	\$ 580.00
70128	4/11/2014	WILLAMETTE ESD	\$ 3,962.00
70129	4/18/2014	ACTION INDUSTRIAL SYSTEMS	\$ 25,115.00
70130	4/18/2014	APPLE, INC	\$ 7,966.00
70131	4/18/2014	ARAMARK UNIFORM SERVICES	\$ 768.02
70132	4/18/2014	AVISTA UTILITIES	\$ 3,074.69
70133	4/18/2014	BETTY SUMEGA	\$ 126.45
70134	4/18/2014	TIFFANY F BONNEY	\$ 33.30
70135	4/18/2014	CASCADE ATHLETIC SUPPLY	\$ 341.40
70136	4/18/2014	CDW GOVERNMENT, INC.	\$ 1,621.75
70137	4/18/2014	COLLEGE BOARD	\$ 840.00
70138	4/18/2014	COSA FOUNDATION	\$ 408.00
70139	4/18/2014	DAVID A HERITAGE	\$ 41.94
70140	4/18/2014	DIANNA L HALL	\$ 8.45
70141	4/18/2014	DIANNE M PHELAN	\$ 97.69
70142	4/18/2014	ESTHER CARSON	\$ 18.15
70143	4/18/2014	KATHLEEN A FAIN	\$ 25.50

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70144	4/18/2014	FERGUSON ENTERPRISES, INC	\$ 967.51
70145	4/18/2014	FRONTIER	\$ 138.12
70146	4/18/2014	GARRETT HEMANN ROBERTSON	\$ 84.00
70147	4/18/2014	GLORIA J STEIMER	\$ 12.94
70148	4/18/2014	HUNTER COMMUNICATIONS	\$ 13,776.73
70149	4/18/2014	ILLINOIS VALLEY HIGH SCHO	\$ 395.00
70150	4/18/2014	ILLINOIS VALLEY NEWS	\$ 78.00
70151	4/18/2014	IMPAC, MARSHA BENJAMIN MO	\$ 1,600.00
70152	4/18/2014	JAMES KRIZ	\$ 19.99
70153	4/18/2014	KAIROS NORTHWEST	\$ 2,895.22
70154	4/18/2014	LAURA L TRAVALINI	\$ 22.78
70155	4/18/2014	LISA M BETETA	\$ 39.80
70156	4/18/2014	MELISA C SMOCK	\$ 10.12
70157	4/18/2014	MICHELLE M PITTS	\$ 54.91
70158	4/18/2014	MONARCH HOTEL	\$ 196.88
70159	4/18/2014	MURPHY CREEK DITCH ASSN	\$ 900.00
70160	4/18/2014	NEUTRON INDUSTRIES	\$ 153.33
70161	4/18/2014	OCHH	\$ 225.00
70162	4/18/2014	OFFICEMAX - ONLINE	\$ 3,107.81
70163	4/18/2014	OREGON SCHOOL ACTIVITIES	\$ 22.00
70164	4/18/2014	PACE	\$ 242.00
70165	4/18/2014	PACIFIC POWER - PORTLAND	\$ 14,609.39
70166	4/18/2014	PACIFIC PUMP	\$ 166.45
70167	4/18/2014	PATTY CORNELISON	\$ 159.60
70168	4/18/2014	PAYLESS SHOESOURCE, INC.	\$ 170.58
70169	4/18/2014	PERMA BOUND - JACKSONVILL	\$ 147.11
70170	4/18/2014	RED LION INN - SALEM, OR	\$ 101.80
70171	4/18/2014	REPUBLIC SERVICES #454	\$ 2,280.56
70172	4/18/2014	ROGUE VALLEY ENGRAVING	\$ 478.50
70173	4/18/2014	S & P FABRICATORS	\$ 87.50
70174	4/18/2014	SHIFFLER EQUIPMENT SALES-	\$ 61.72
70175	4/18/2014	SHOP SMART CAVE JUNC. #28	\$ 447.03
70176	4/18/2014	SODEXO INC & AFFILIATES	\$ 1,858.02
70177	4/18/2014	SOUTHERN OREGON ASPIRE, I	\$ 160.00
70178	4/18/2014	SOUTHERN OREGON ESD	\$ 86.78
70179	4/18/2014	SOUTHERN OREGON ESD	\$ 120.00
70180	4/18/2014	SUNNY WOLF CHARTER SCHOOL	\$ 46,794.01
70181	4/18/2014	SUSAN MAUE	\$ 160.16
70182	4/18/2014	SUZANNE K GARMAN	\$ 33.30
70183	4/18/2014	SYSTEM TOOLS SOFTWARE	\$ 100.00
70184	4/18/2014	TAMARA L VERSER	\$ 12.61
70185	4/18/2014	TAMMY L GRIFFIS	\$ 41.80
70186	4/18/2014	TIMOTHY J TALTY	\$ 15.96
70187	4/18/2014	WENDY L HEAGNEY	\$ 88.10
70188	4/18/2014	WINDOW TO LEADERSHIP, LLC	\$ 3,250.00
70189	4/18/2014	WOODLAND CHARTER SCHOOL	\$ 48,590.60

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70190	4/18/2014	SOUTHERN OREGON WATER TEC	\$ 1,252.00
70191	4/21/2014	COSA FOUNDATION	\$ 129.00
70192	4/21/2014	DAVID G HOLDEN	\$ 33.30
70193	4/21/2014	RED LION INN - SALEM, OR	\$ 91.30
70194	4/28/2014	ACADEMIC MASTERS FOUNDATI	\$ 134.00
70195	4/28/2014	ATRA	\$ 380.00
70196	4/28/2014	CAPITAL ONE BANK	\$ 394.58
70197	4/28/2014	CHAPTER 22 - OSEA	\$ 327.54
70198	4/28/2014	GENERAL CREDIT SERVICE, I	\$ 429.87
70199	4/28/2014	HIDDEN VALLEY H.S. - STAD	\$ 2.00
70200	4/28/2014	HIDDEN VALLEY VOCATIONAL	\$ 33.14
70201	4/28/2014	INTERNAL REVENUE SERVICE	\$ 344.20
70202	4/28/2014	JOSEPHINE COUNTY EDUCATIO	\$ 65.00
70203	4/28/2014	LYNN MYRICK	\$ 1,436.61
70204	4/28/2014	MFS 529 SAVINGS PLAN	\$ 575.00
70205	4/28/2014	NATIONAL PAYMENT CENTER/	\$ 748.09
70206	4/28/2014	NEW YORK LIFE INSURANCE C	\$ 300.48
70207	4/28/2014	OCSP	\$ 50.00
70208	4/28/2014	OEA OREGON EDUCATION ASSO	\$ 14,228.56
70209	4/28/2014	OR DEPT OF CONSUMER & BUS	\$ 342.99
70210	4/28/2014	OREGON DEPT. OF REVENUE	\$ 960.28
70211	4/28/2014	OREGON SCHOOL EMPLOYEES A	\$ 8,995.20
70212	4/28/2014	PACIFICSOURCE ADMINISTRAT	\$ 13,710.76
70213	4/28/2014	SOUTHERN OREGON CREDIT SE	\$ 375.18
70214	4/28/2014	STATE DISBURSEMENT UNIT -	\$ 708.00
70215	4/28/2014	THREE RIVERS TEACHERS ASS	\$ 1,919.83
70216	4/28/2014	U S BANKRUPTCY COURT	\$ 1,706.00
70217	4/29/2014	LIL PANTRY MARKET & DELI,	\$ 182.45
TOTAL REPORT			\$ 972,108.28